

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department –
Smt. K.V.Lalitha, Section Officer – Reimbursement of medical expenses –
Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No: 806

Dated:15.07.2010.

Read the following:

- 1.G.O.Ms.No.74, H.M. & F.W. (K1) Department, dated 25.3.2005.
- 2.Representation from Smt. K.V.Lalitha, Section Officer, dated:nil.
- 3.Memo.No.1009/OP.I/2010-1, dated:22.01.2010.
- 4.Rc.No.153/CDS/10, dated:25.02.2010 received from the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P., Secretariat, Hyderabad.

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ORDER:

Smt. K.V.Lalitha, Section Officer, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by her towards treatment of herself for "investigation - DM", during the period from 29.04.2009 to 27.08.2009 at Apollo Hospital, Jubilee Hills, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.8,400/- (Rupees eight thousand four hundred only) as admissible amount subject to condition in relaxation of rules by Government, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.8,400/- (Rupees eight thousand four hundred only) to Smt. K.V.Lalitha, Section Officer, Municipal Administration and Urban Development Department, in relaxation of APIMA Rules, 1972, towards medical expenses incurred by her for the treatment for "Investigation - DM" of herself as Out Patient treatment at Apollo Hospital, Jubilee Hills, Hyderabad during the period from 29.04.2009 to 27.08.2009. The vouchers, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services – 090 – Secretariat - SH – 07 – Municipal Administration & Urban Development Department – 010 – Salaries – 017 – Allowances (Medical reimbursement)".

5. The Municipal Administration and Urban Development (Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order issues with the concurrence of Finance Department vide their U.O.No.8549/755/A2/Expr.HM&FW.I/10, dated:29.06.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO,
PRL. SECRETARY TO GOVERNMENT.

To

Smt. K.V.Lalitha, Section Officer, Municipal Administration & Urban Development Department.

The Municipal Administration & Urban Development (Claims) Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.